

Approved by OMB
3060-044Q
Expires 2/28/93

FEDERAL COMMUNICATIONS COMMISSION
FEE PROCESSING FORM

FOR
FCC
USE
ONLY

FCC/MELLON MAY 14 1992

05-15-92 8170364 004

Please read instructions on back of this form before completing it. Section I MUST be completed. If you are applying for concurrent actions which require you to list more than one Fee Type Code, you must also complete Section II. This form must accompany all payments. Only one Fee Processing Form may be submitted per application or filing. Please type or print legibly. All required blocks must be completed or application/filing will be returned without action.

SECTION I

APPLICANT NAME (Last, first, middle initial)

Trinity Christian Center of Santa Ana, Inc., d/b/a Trinity Broadcasting Network

MAILING ADDRESS (Line 1) (Maximum 35 characters - refer to Instruction (2) on reverse of form)

P.O. Box C11949

MAILING ADDRESS (Line 2) (If required) (Maximum 35 characters)

CITY

Santa Ana

STATE OR COUNTRY (If foreign address)
California

ZIP CODE
92711

CALL SIGN
WHSB-TV

OTHER FCC IDENTIFIER

BRCT-9/11/29 KR

Enter in Column (A) the correct Fee Type Code for the service you are applying for. Fee Type Codes may be found in FCC Filing Guides. Enter in Column (B) the Fee Multiple, if applicable. Enter in Column (C) the result obtained from multiplying the value of the Fee Type Code in Column (A) by the number entered in Column (B), if any.

(A)

(B)

(C)

FEE TYPE CODE

FEE MULTIPLE
(If required)

FEE DUE FOR FEE TYPE
CODE IN COLUMN (A)

FOR FCC USE ONLY

MAY & DUNNE, CHARTERED**TRUST ACCOUNT**

(202) 298-6345

1000 THOMAS JEFFERSON STREET, NW., SUITE 520
WASHINGTON, DC 20007-3835

1046

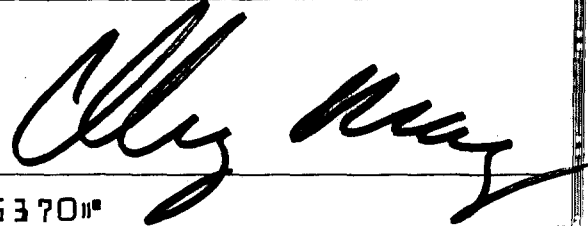
May 13, 19 92

15-7011/2540 910

PAY TO THE Federal Communications Commission
ORDER OF

\$ 6,760.00

Six Thousand Seven Hundred Sixty and no/100----- DOLLARS

CITIBANKCITIBANK, F.S.B. 1-800-431-1350
P.O. BOX 18987
WASHINGTON, DC 20036-0987

⑈001046⑈ ⑆254070116⑆ ⑈6602 5370⑈

MAY & DUNNE, CHARTERED
TRUST ACCOUNTDETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM DVCP-3 V-2

DATE	DESCRIPTION	AMOUNT
5/13/92	Filing fee for WHSG-TV, Monroe, Georgia hearing(B78)	\$6,760.00

COPY

JOSEPH E. DUNNE III
COLBY M. MAY*

*ALSO ADMITTED IN VIRGINIA

MAY & DUNNE
CHARTERED
ATTORNEYS AT LAW
1000 THOMAS JEFFERSON STREET, N.W.
SUITE 520
WASHINGTON, D.C. 20007
(202) 298-6345

RICHARD G. GAY
OF COUNSEL

TELECOPIER NO.
(202) 298-6375

May 13, 1992

OVERNIGHT EXPRESS

Federal Communications Commission
c/o Mellon Bank
Three Mellon Bank Center
525 William Penn Way
27th Floor, Room 153-2713
Pittsburgh, Pennsylvania 15251

RE: WHSG-TV, Monroe, Georgia

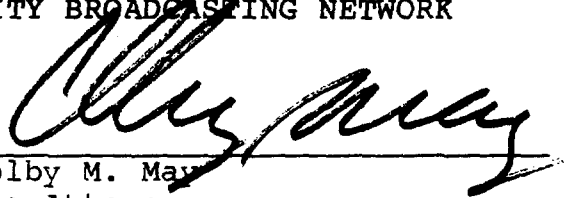
Dear Sir or Madam:

Transmitted herewith, in triplicate, on behalf of Trinity Christian Center of Santa Ana, Inc., d/b/a Trinity Broadcasting Network, licensee of the above-referenced television station, is a check in the amount of \$6,760.00 made payable to the Federal Communications Commission covering the hearing fee in this comparative renewal proceeding. The fee is being submitted pursuant to the Commission's March 9, 1992 Report No. 15213, Notice of Acceptance for Filing of Commercial Television Broadcast Station Applications and Notice of Petitions to Deny and Hearing Fee Deadlines. The required fee processing form (FCC Form 155) is also attached hereto.

Should any questions arise concerning this matter, kindly contact the undersigned directly.

Respectfully submitted,

TRINITY CHRISTIAN CENTER OF
SANTA ANA, INC., d/b/a
TRINITY BROADCASTING NETWORK

By: 
Colby M. May
Its Attorney

CMM:jrfB78
enclosure

xc: Lewis I. Cohen, Esq. (w/copy of fee form)